

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Minister Peshies including C.M. Peshies for three months from M/s. Readers Stores India Private Limited - Payment of Rs.1,41,338/- - Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 397

Dated: 05.02.2015.

Read the following:

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) G.O.Rt.No.112 G.A. (OP.III) Dept., Dt:01.7.2014.
- 3) Government Letter No.63/OP.III/A.2/2014-3, Dt:15.10.2014.
- 4) M/s. Readers Stores India Private Limited, Hyderabad Invoice Bill No.s1-1415-3151, Dt:02.01.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,41,338/- (Rupees One lakh forty one thousand three hundred and thirty eight only) to M/s. Readers Stores India Private Limited, Hyderabad towards the payment to the cost of Stationery items supplied for the use of G.A.D., Minister Peshies including Chief Minister's Office.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Readers Stores Private India Limited, Current Account No.037005004646, ICICI Bank, Nallakunta Branch, Hyderabad, IFSC Code:ICIC0000370, PAN No.AADCR8583M.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (Genl.)

To

M/s. Readers Stores India Private Limited, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER